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DATE DUE - UPON RECEIPT

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10-19-14

Invoice Number: 8257

Re: John Doe 52 v. Mayo clinic Health System-Eau Claire et al

For one copy of the depositions of Dr. Teri Stevenson, Dr. Randall Linton, and recorded
statement taken on October 9 and 13, 2014:

TOTAL: \$798.19

Please make check payable to Sandra K. Fellows (477-82-3096)
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